

# EXHIBIT A

**Penalty for presenting fraudulent claim:** Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

AIRGAS, INC.  
AIRGAS SOUTHWEST, INC  
DELPHI CORPORATION

10/8/2005  
U0157

8600 CENTRAL FREEWAY N WICHITA FALLS, TX 76307

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE	DISCREPTION OF PRODUCT OR SERVICE
5/17/2005	552179	881811	(1,975.93)	Goods	Cylinders with Spec Gas
5/19/2005	556162	859497	2,274.90	Goods	Argon bulk fill
6/30/2005	648519	13818	786.37	Goods	Nitrogen bulk fill
7/31/2005	717432	67186	530.55	Goods	Carbon Monoxide gas
7/31/2005	717437	83067	69.95	Goods	Liquid Oxygen gas
7/31/2005	735821		7,797.97	Rent	Cylinder Rental
8/22/2005	774550	85096-02	494.40	Goods	Cylinder with Spec Gas
8/29/2005	784759	116326	348.42	Goods	Argon bulk fill
8/29/2005	784760	124328	2,004.55	Goods	Nitrogen bulk fill
8/29/2005	784761	124980	1,611.36	Goods	Nitrogen bulk fill
8/29/2005	784762	124999	409.96	Goods	Nitrogen bulk fill
8/29/2005	784763	125010	2,125.48	Goods	Nitrogen bulk fill
8/29/2005	784764	136526	1,425.65	Goods	Nitrogen bulk fill
8/29/2005	784765	136543	1,526.20	Goods	Nitrogen bulk fill
8/29/2005	784766	153045	624.02	Goods	Hydrogen Tube Trailer
8/29/2005	784767	153077	455.00	Service	Delivery chg for Hy TT
8/29/2005	784768	157684	594.15	Goods	Carbon Dioxide bulk fill
8/29/2005	784769	157915	75.34	Goods	Nitrogen bulk fill
8/29/2005	784770	157940	2,071.03	Goods	Nitrogen bulk fill
8/29/2005	784771	157957	428.33	Goods	Nitrogen bulk fill
8/31/2005	792427	946829	464.81	Goods	Cylinders with Spec Gas
8/31/2005	792428	172351	1,499.30	Goods	Nitrogen bulk fill
8/31/2005	810707		7,826.06	Rent	Cylinder Rental
9/15/2005	840898	206871	131.92	Goods	Liquid Oxygen gas
9/19/2005	845694	211077	79.26	Goods	Varies cylinder gas
9/19/2005	845696	214051	75.00	Goods	Helium UHP cylinder gas
9/23/2005	853829	198095	471.97	Goods	Hydrogen Tube Trailer
9/23/2005	853830	198103	455.00	Service	Delivery chg for Hy TT
9/23/2005	853831	211315	1,863.04	Goods	Nitrogen bulk fill
9/23/2005	853832	211330	1,297.01	Goods	Nitrogen bulk fill
9/28/2005	862703	207556	298.21	Goods	Nitrogen bulk fill
9/28/2005	862704	207567	1,741.79	Goods	Nitrogen bulk fill
9/29/2005	865549	164121	480.00	Goods	Cylinders with Spec Gas
9/29/2005	865550	215753	4,384.85	Goods	Argon bulk fill
9/29/2005	865551	231257-01	1,300.00	Service	Service Call
9/29/2005	865552	241288	1,215.11	Goods	Oxygen bulk fill
9/29/2005	865553	241302	1,622.44	Goods	Nitrogen bulk fill
9/29/2005	865554	241336	159.24	Goods	Nitrogen bulk fill
9/29/2005	865555	243436	657.22	Goods	Carbon Dioxide bulk fill
9/29/2005	865556	993355	7,943.18	Goods	product; tube fittings; misc fittings; tubing

AIRGAS, INC.  
AIRGAS SOUTHWEST, INC  
DELPHI CORPORTATION  
10/8/2005  
U0157

8600 CENTRAL FREEWAY N WICHITA FALLS, TX 76307

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE	DISCREPTION OF PRODUCT OR SERVICE
9/30/2005	869543	241199	643.06	Goods	Hydrogen Tube Trailer
9/30/2005	869544	243316	66.22	Goods	Liquid Nitrogen gas
9/30/2005	869545	247482	455.00	Service	Delivery chg for Hy TT
9/30/2005	869546	249172	736.04	Goods	Nitrogen bulk fill
9/30/2005	869547	248675	2,071.03	Goods	Nitrogen bulk fill
9/30/2005	887956		7,926.80	Rent	Cylinder Rental
9/26/2005	911849	247541	472.47	Goods	Hydrogen Tube Trailer
9/26/2005	911850	247552	455.00	Service	Delivery chg for Hy TT
9/22/2005	911851	279676	2,089.39	Goods	Nitrogen bulk fill
10/6/2005	926713	279706	1,833.60	Goods	Nitrogen bulk fill
9/17/2005	914269	241318	1,893.75	Goods	Nitrogen bulk fill
10/6/2005	926714	279714	300.11	Goods	Nitrogen bulk fill
9/28/2005	926721	246133-01	500.00	Goods	Cylinders with Spec Gas
9/30/2005	911852	279696	248.83	Goods	Nitrogen bulk fill
8/24/2005	914268	148214	3,060.30	Goods	Argon bulk fill
10/3/2005	900519841	421674	7,760.00		Charge back returned check
			88,154.71		

## D

SOLD TO

SHIP TO

SHIPPING ORDER		STOCK NUMBER	QTY. SHIP'D	QTY. BO	CYLINDER SHIP'D/RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE								
<p>** LOCATION: G55 **</p> <p>2113150915NI BLK 1 0 NITROGEN BULK HH 1863.03 1863.04 N</p> <p>547952CF @ .340/100CF 1 1</p> <p>Customer Item Number: 400049</p> <p>ASU ORDER 744569 DEL'D 9/12/05</p> <p>2113150915ARGPSUR 1 0 POWER SURCHARGE EA .00 .00 N</p> <p>Subtotal 1863.04</p> <p>TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1</p> <p>TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:</p> <p>We are a proud National Partner of Cystic Fibrosis GREAT STRIDES</p>									
		TAXABLE AMOUNT				AMOUNT THIS INVOICE INCLUDING TAX		1863.04	
		.00							

## DELIVERY ORDER

DATE: 02/11/2020

DATE: 02/11/2020

PAGE NO: 001 OF 001

DATE: 02/11/2020

AIRGAS PERSONNEL	DATE	T.O.D.
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AIRGAS PERSONNEL

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT. NO	INVOICE NUMBER
09/23/05	U0157	107853832

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

BK  
211330-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPP	QTY BO	CYLINDER SHIPPED/LTD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
2113300915	09/15	NT BLK	1	0	1 1	NITROGEN BULK 381472CF @ .340/100CF Customer Item Number: 400049	HH	1297.00	1297.01 N
		ASU ORDER 742620 DEL'D 9/12/05							
2113300915	09/15	ARGPSUR	1	0		POWER SURCHARGE	EA	.00	.00 N
						Subtotal			1297.01

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT
.00

AMOUNT THIS INVOICE INCLUDING TAX
1297.01

1297.01

L.O.D.



# Airgas

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AIRGAS-SOUTHWEST  
110 INDIANA STREET  
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DATE	ACCT. NO	INVOICE NUMBER
09/28/05	U0157	107862703

107

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

BK  
207556-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIPPED	QTY BO	CYLINDER SHIP'D/RTD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
2075560914	NI BLK	1	0	1 1	NITROGEN BULK 87709CF @ .340/100CF Customer Item Number: 400049	HH	298.211	298.21 N
ASU ORDER 730800 DEL'D 9/3/05								
2075560914	ARGPSUR	1	0		POWER SURCHARGE	EA	.00	.00 N
Subtotal								298.21
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1								
TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:								
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES								

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

298.21

For location nearest you visit  
[www.alrgas.com](http://www.alrgas.com)

AIRGAS PERSONNEL	DATE	T.O.D.
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# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
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DATE	ACCT. NO.	INVOICE NUMBER	
09/28/05	U0157	107862704	107

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AND MAIL TO**

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P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

**SOLD TO**  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

**SHIP TO**  
DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

BK  
207567-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIPP'D	CYLINDER RET'D	DESCRIPTION	U.O.M.	UNIT PRICE	AMOUNT	
NUMBER	DATE										
		** LOCATION: G55 **									
2075670914		NI BLK	1	0		1 1	NITROGEN BULK 512291CF @ .340/100CF Customer Item Number: 400049	HH	1741.78	1741.79 N	
		ASU ORDER 730799 DEL'D 9/4/05									
2075670914		ARGPSUR	1	0			POWER SURCHARGE	EA	.00	.00 N	
							Subtotal			1741.79	
			TOTAL CYLINDERS SHIPPED: 1 RETURNED:								1
TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:											
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES											

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

1741.79

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

T.O.D.

# Airgas

## ORIGINAL INVOICE

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110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT. NO.	INVOICE NUMBER
09/29/05	U0157	107865549

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	COMMON CARRI	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY	CYLINDER SHIPD/RET'D	DESCRIPTION	UNIT PRICE	AMOUNT
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RELEASE #: REL # 097

Delivered by central frt lines

\*\* LOCATION: G55 \*\*

1641210829X02NI90C2003081

6 0

CT 10% OXYGEN

CL

80.00

480.00 N

BALANCE NITROGEN SIZE 20

VOL: 1200

6 0

CERTIFIED STANDARD-SPEC CGA 590

p/n 400035

Subtotal

480.00

TOTAL CYLINDERS SHIPPED: 6 RETURNED: 0

TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

480.00

## DELIVERY ORDER

SECRET

GE WELSH

PAGE NO: 001 OF 001

29-AUG-05 11:01AM CRT:TNA9547

#085754-02

L.O.B.

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
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(940) 322-1171

D

DATE	ACCOUNT	INVOICE NUMBER
09/29/05	U0157	107865550

107

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AND MAIL TO** →

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

**SOLD TO**  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

**SHIP TO**  
DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSS  
215753-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY	UNIT	CYLINDER SHPO, RETD	DESCRIPTION	UNIT PRICE	AMOUNT
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2157530916AR BLK \*\* LOCATION: G55 \*\* 1 0 ARGON INDUSTRIAL BULK HH 4384.85 4384.85 N  
1 1 VOL: 157163

DEL'D 09/19/05 CTT 654133 APCI 5159B21994

Subtotal 4384.85

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT-STRIDES

TAXABLE AMOUNT
.00

**AMOUNT  
THIS INVOICE  
INCLUDING TAX**

4384.85

# Airgas.

## DELIVERY ORDER

For location nearest you visit  
www.airgas.com

ITEM COUNT	FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA ON	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY											

SOLD BY:  
AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171

P/O NO: AWB00410

REL NO:

INTERNAL  
USE ONLY

3921939602

CUST. NO: U0157

ORDER NO: 215753-00

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT SY  
8600 CENTRAL FREEWAY N

ORD DATE: 09/16/05

WICHITA FALLS TX 76307

27-SEP-05 02:22PM CRT:TNA7516

PAGE NO: 001 OF 001

TRAN TYPE	CHRG	SSM	BCH	TERR	UFS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG		756	55	55	0	X		DROP SHIPS		09/20/05	107	MSS
QTY	UNIT	IN	DESCRIPTION	TO	LINE	ITEM	LOC	QTY	CYLINDERS	VOL	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETH	WT	AMOUNT

1	HA	ARGON, REFRIGERATED LIQUID 2.2 UN1951 (ARGON INDUSTRIAL BULK)	6	RR	BLK	655	1	1	1	157163	4384.85	4,384.85
---	----	---	---	----	-----	-----	---	---	---	--------	---------	----------

<<<<<<Estimated delivery:09/28>>>>>>  
DEL'D 09/19/05 CTI 654133 APCI 5159821994

Subtotal 4,384.85

Tax: .00

Total Sale 4,384.85

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

SHIPPED BY:

UPS SHIPPER NO.

PKG ID: 215753-00

SHIP TO:  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

PO: AWB00410 CUST: U0157 UPS: 00-- 0

ORDER: 215753-00 DATE: 09/16/05 SHIP VIA: DROP SHIPS -NONE-

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/> ACCEPT	<input type="checkbox"/> REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

*Kay Rowe*

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, INVOICE MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

TOT



# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO	INVOICE NUMBER
09/29/05	U0157	107865551

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

SOLD TO

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

SHIP TO

DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSB  
231257-01

CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE
AWS 44446	055	756	55	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY INVT	CYLINDER SHIP TO	DESCRIPTION	UNIT PRICE	AMOUNT
					ATTN: JOHN B.		
					** LOCATION: G55 **		
2312570922	SW7	SERVICE CALL	1	0	*8 SERVICE CALL HOURS INCLUDES MILEAGE, HOTEL	EA1300.000	1300.00 N
					Subtotal		1300.00
					TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:		
					We are a proud National Partner of Cystic Fibrosis GREAT STRIDES		

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

1300.00

# Airgas.

## DELIVERY ORDER

For location nearest you visit  
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	BL #
BY							PCS	ZONE	GR WEIGHT
									DECL VALUE \$

—SOLD BY: \_\_\_\_\_  
AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171  
—SHIP TO: \_\_\_\_\_

P/O NO: AWS 44446  
ATTN: JOHN B.

REL NO: \_\_\_\_\_

INTERNAL USE ONLY 3907989942

CUST. NO: U0157

ORDER NO: 231257-01

—SOLD TO: \_\_\_\_\_  
DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT  
8600 CENTRAL FREEWAY N  
DATE: 09/22/05

WICHITA FALLS TX 76307

22-SEP-05 03:28PM CRT:TNA4472

PAGE NO: 001 OF 001

TRAN TYPE	SLM	ARCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-Br	756	55	55	0	X		OUR TRUCK		09/22/05	107	MSB

QTY	UNIT	HA	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BLN	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		AMOUNT	AMOUNT

ATTN: JOHN B.  
1 EA \*8 SERVICE CALL HOURS  
INCLUDES MILEAGE, HOTEL & PERDIEM

2 SW7 SERVICE CALL 655 1 0 .0 1300.0000 1,300.00

Subtotal 1,300.00

Tax: .00

Total Sale 1,300.00

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

Rec'd 9/27/05  
*[Signature]*

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 231257-01

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/> ACCEPT	<input type="checkbox"/> REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

THIS & CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DISCARDED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIP TO: DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

PO.	CUST.	UPS
ATTN: JOHN B.	U0157	00 0

ORDER	DATE	SHIP VIA
231257-01	09/22/05	OUR TRUCK -NONE-

AIRGAS PERSONNEL DATE T.O.D

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO.	INVOICE NUMBER
09/29/05	U0157	107865552

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
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(940) 322-1171

SOLD TO  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

SHIP TO  
DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSS  
241288-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY	UNIT	CYLINDER SHPD/RET C	DESCRIPTION	UNIT PRICE	AMOUNT
2412880927	09/27/05	OX BLK	1	0	1 1	OXYGEN BULK 357386CF @ .3400/100CF Customer Item Number: 400047	HH1215.112	1215.11 N
		ASU 757376 DEL'D 09/19/05						
2412880927	09/27/05	ARGPSUR	1	0		POWER SURCHARGE	EA .00	.00 N
						Subtotal		1215.11

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT
.00

AMOUNT THIS INVOICE INCLUDING TAX
1215.11

1215.11

## DELIVERY ORDER

	FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	REL	FREIGHT CHARGES	SHIPPED: DELIVERED VIA
ITEM COUNT								ON _____ BL # _____
BY								PCS (ONE) NET WEIGHT DECAL VALUE \$

001 OF 001

10.5

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO	INVOICE NUMBER
09/29/05	U0157	107865553 107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSS  
241302-00

CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPPED	QTY RETURNED	CYLINDER SHP'D RET'D	DESCRIPTION	UNIT PRICE	AMOUNT
--------------------------	------	--------------	----------------	-----------------	-------------------------	-------------	------------	--------

\*\* LOCATION: G55 \*\*

2413020927	NI BLK	1	0	1	1	NITROGEN BULK 477189CF @ .340/100CF Customer Item Number: 400049	HH 1622.44	1622.44 N
------------	--------	---	---	---	---	--	------------	-----------

ASU 751387 DEL'D 09/15/05

2413020927	ARGPSUR	1	0			POWER SURCHARGE	EA .00	.00 N
Subtotal							1622.44	

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT
.00

AMOUNT THIS INVOICE INCLUDING TAX
1622.44



# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCOUNT NO	INVOICE NUMBER
09/29/05	00157	107865554

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

MSS  
241336-00

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS #	TERM #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	SHIP NUMBER	LOC	SLS #	TERM #	SHIP VIA	DESCRIPTION	UNIT	PRICE	AMOUNT
2413360927	NI BLK			1	0	1 1	NITROGEN BULK 46834CF @ .340/100CF Customer Item Number: 400049	HH	159.236	159.24 N
							ASU 754590 DEL'D 09/17/05			
2413360927	ARGPSUR			1	0		POWER SURCHARGE	EA	.00	.00 N
							Subtotal			159.24
							TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1			
							TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:			

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

159.24

For location nearest you visit  
[www.alpgas.com](http://www.alpgas.com)

<u>SOLD BY:</u> AIRGAS-SOUTHWEST 110 INDIANA STREET WICHITA FALLS TX 76301-0110 [940] 322-1171		P/O NO:	AWB00410	INTERNAL USE ONLY	3922023270
<u>SHIP TO:</u>		REL NO:		CUST. NO:	U0157
DELPHI ENERGY & ENGINE MGMT SY 8600 CENTRAL FREEWAY N		<del>SOLD TO:</del> <del>DELPHI ENERGY &amp; ENGINE MGMT SY</del>		ORDER NO:	241336-00
WICHITA FALLS TX 76307		27-SEP-05 02:32PM CRT: TNA7516		ORD DATE:	09/27/05
				PAGE NO:	001 OF 001

SHIPPED BY:

UPS SHIPPER NO.

PKG ID# 241336-00

SHIP TO:  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

PO.	AWB000410	CUST.	U0157	UPS	00	0
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ORDER	DATE	SHIP VIA	
241336-00	09/27/05	DROP SHIPS	-NONE-

THIS AGREEMENT SUBJECT TO ARGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED

<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE 10/10/1964



AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

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**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER		STOCK NUMBER	QUANTITY	CYLINDER	DESCRIPTION	UNIT	PRICE	AMOUNT
NUMBER	DATE			CHG'D RET'D				
2434360928		CD BLK	1	0	CARBON DIOXIDE BULK VOL: 7732 Customer Item Number: 701417	LB	657.220	657.22
		RELIANT 60855 DEL'D 09/16/05						
							Subtotal	657.22
TOTAL CYLINDERS SHIPPED: 1 RETURNED:								1
TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:								
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES								
			TAXABLE AMOUNT		AMOUNT THIS INVOICE INCLUDING TAX			
			.00		657.22			

## DELIVERY ORDER

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON			
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

001 OF 001

T.O.D.

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO	INVOICE NUMBER
09/29/05	U0157	107865556

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO** →

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

JIM  
993355-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWS 44446	055	756	55	COMMON CARRI	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		** LOCATION: G55 **					
9933550905		STCCR-4	3	0	*CYLINDER RACK FOR 4 CYLI	EA 360.36	1081.08 N
9933550905		FRTSPECIAL	1	0	*FREIGHT/HANDLING-CUST	EA 85.00	85.00 N
					add motor frt on cyl rac		
9933550905		SW7SS-TUBING	8	0	*SS-FM6AS6AS6-120	EA 533.000	4264.00 N
9933550905		SW7MISC.FITTING	6	0	*SPECIAL FITTINGS 3/8	EA 6.6000	39.60 N
9933550905		WESPF-4-120	6	0	*SS-BRAID FLEX HOSE	EA 90.700	544.20 N
					10ft long		
9933550905		Y12244D580	6	0	REG-2 STG 3000/100 PSI B	EA 177.39	1064.34 N
9933550905		SW7TUBE FITTING	6	0	*SS-4-WVCR-6-600 SWAGELOC	EA 48.7143	292.29 N
9933550905		SW7TUBE FITTING	40	0	*SS-T6-S-049-20 3/8 TUBIN	EA 8.0900	323.60 N
		2 STAGE HIGH PURITY STAINLESS STEEL REGULATOR 0-100 PSI DELIVERY RANGE!					
9933550905		SW7FITTING	6	0	*SS-602-61F	EA 1.5800	9.48 N
9933550905		SW7BULK HEAD	6	0	*SS-600-61-6AN	EA 33.1667	199.00 N
9933550905		WES80 8	3	0	*WETERN ADOPTOR CGA-350-	EA 13.530	40.59 N
					Subtotal		7943.18

TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

7943.18

# DELIVERY ORDER

## Airgas.

For location nearest you visit  
www.airgas.com

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP      REL		FREIGHT CHARGES	SHIPPED: DELIVERED VIA ON _____, BL # _____			
ITEM COUNT								PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY											

SOLD BY:

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171

P/O NO:

ATTN JOHN B.

REL NO:

INTERNAL USE ONLY

3907051892

CUST. NO:

U0157

ORDER NO:

993355-00

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT  
8600 CENTRAL FREEWAY N

PAGE NO:

001 OF 001

WICHITA FALLS TX 76307

22-SEP-05 12:51PM CRT:TNA4472

TRAN TYPE	SLSM	BACH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY			
CHRG	756	55	55	0	X		COMMON CARR	000836	09/05/05	107	JIM			
QTY	UNIT	RM	DESCRIPTION			LINE	ITEM	LOC	QTY	QTY	BIN	WT	UNIT	EXTENDED
SHIP			& HAZARD CLASS			NO	NUMBER		ORDER	BKORD	LOC		AMOUNT	AMOUNT

\*\*\*\*\* SHIP COMPLETE ONLY \*\*\*\*\*

3 EA	*CYLINDER RACK FOR 4 CYLINDER	✓1	STC CR-4	655	3	0	.0	360.36	1,081.08	
1 EA	*FREIGHT/HANDLING-CUST	✓20	FRT SPECI	655	1	0	.0	85.00	85.00	
	add motor frt on cyl racks									
8 EA	*SS-FHGASGAS6-120	✓40	SW7 SS-TUBING	655	8	0	.0	533.0000	4,264.00	
6 EA	*SPECIAL FITTINGS 3/8	✓58	SW7 MISC.FITTING	655	6	0	.0	6.6000	39.60	
6 EA	*SS-BRAID FLEX HOSE	✓65	WES PF-4-120	655	6	0	.0	90.700	544.20	
	10ft long									
3 EA	WESTERN ADAPTOR CGA-350-5	✓1	WES 808	655	3	0	H2	.0	13.53	40.59
6 EA	REG-2 STG 3000/100 PSI-BRS-AM	✓72	Y12 2440580	655	6	0	.0	177.39	1,064.34	
6 EA	*SS-4-VVCR-6-600 SWAGELOCK	✓74	SW7 TUBE FITTING	655	6	0	.0	48.7143	292.29	
40 EA	*SS-T6-S-049-20 3/8 TUBING	✓75	SW7 TUBE FITTING	655	40	0	.0	8.0900	323.60	
6 EA	*SS-602-61F	✓76	SW7 FITTING	655	6	0	.0	1.5800	9.48	
6 EA	*SS-600-61-6AM	✓77	SW7 BULK HEAD	655	6	0	.0	33.1667	199.00	

\*\*\*\*\* This order is complete \*\*\*\*\*

Subtotal 7,943.18

Tax: .00

Total Sale 7,943.18

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

*Rec'd 9/27/05*

SHIPPED BY:

UPS SHIPPER NO.

PKG ID#  
993355-00

SHIP TO:

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

PO: ATTN JOHN B. CUST: U0157 UPS 00 0

ORDER 993355-00 DATE 09/05/05 SHIP VIA COMMON CARRI -NONE-

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED  
☐ ACCEPT ☐ REJECT  
CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

T.O.D.

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT. NO.	INVOICE NUMBER
09/30/05	U0157	107869543

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

SOLD TO

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

SHIP TO

DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSS  
241199-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY	UNIT	CYLINDER SIZE RET D	DESCRIPTION	UNIT PRICE	AMOUNT
2411990927	HY TT	1	0	1 1	HYDROGEN TUBE TRAILER CG HH VOL: 16790	643.06	643.06 N
	AGMS 5839 DEL'D 09/12/05						
2411990927	ARGPSUR	1	0		POWER SURCHARGE	.00	.00 N
					Subtotal		643.06
					TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1		
					TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:		
					We are a proud National Partner of Cystic Fibrosis GREAT STRIDES		
					TAXABLE AMOUNT		.00
					AMOUNT THIS INVOICE INCLUDING TAX		643.06



# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO	INVOICE NUMBER
09/30/05	U0157	107869544

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

JIM  
243316-00

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY	CYLINDER SHPD RETD	DESCRIPTION	UNIT	PRICE	AMOUNT
2433160928		** LOCATION: G55 ** NI 160LT50	1	0 1 1	LIQUID NITROGEN 160LTRS VOL: 3685	CL	66.22	66.22 N
Subtotal								66.22
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1								
TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:								
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES								

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

66.22

# Airgas.

## DELIVERY ORDER

For location nearest you visit  
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED: DELIVERED VIA	ON	PCS	ZONE	FR	WT	DECL VALUE
BY														

SOLD BY:

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171

P/O NO:

AWB00410

REL NO:

INTERNAL USE ONLY

3924936240

CUST. NO:

U0157

ORDER NO:

243316-00

ORD DATE:

09/28/05

PAGE NO:

001 OF 001

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT SY  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307 28-SEP-05 09:52AM CPT:TNA6008

TRAN TYPE	SLSM	BRCH	TEBR	UPS	MID	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY	
CASH	758	55	55	0	X		OUR TRUCK		09/28/05	107	JIM	
QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

1 CL	NITROGEN, REFRIGERATED LIQUID	2 MI	160LTSO	655	1	1	1	3685	66.22	66.22
	2.2 UN1977									
	(LIQUID NITROGEN 160LTRS 50PSI)									

<<<<<<Estimated delivery:09/29>>>>>>

Subtotal 66.22

Tax: .00

Total Sale 66.22

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

*PICK up VGL at the  
LAB Refill & Return  
TODAY!!!*

SHIPPED BY:

UPS SHIPPER NO.

PKG ID#

243316-00

SHIP TO:

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

AWB00410	DATE	SHIP VIA	CUST	UPS
243316-00	09/28/05	OUR TRUCK	U0157	00 0
ORDER				

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/> ACCEPT	<input type="checkbox"/> REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME PLEASE PRINT

*R Esparza*

THE U.S. DEPARTMENT OF TRANSPORTATION HAS DETERMINED THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

T.O.D.



# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

DATE	ACCT NO	INVOICE NUMBER	
09/30/05	U0157	107869545	107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO** 

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

MSS  
247482-00

SOLD TO  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

SHIP TO  
DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER		STOCK NUMBER		CYLINDER		DESCRIPTION		UNIT PRICE		AMOUNT	
NUMBER	DATE			QTY	UNIT						
		** LOCATION: G55 **									
2474820929		LABDELIVERY		1	0		CHARGE FOR DELIVERY CUST EA	455.00		455.00	N
		DELIVERY CHARGE FOR AGMS DELIVERY 5839 09/12/05									
							Subtotal			455.00	
TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:											
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES											

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

455.00

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA ON	BL #		
BY							PCS	ZONE	GR WEIGHT	DECL VALUE \$

(must be filled in)

SOLD BY:

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171

P/O  
NO:

AWB00410

INTERNAL  
USE ONLY

3931224330

CUST. NO:

U0157

ORDER NO:

247482-00

ORD DATE:

09/29/05

PAGE NO:

001 OF 001

SOLD TO:  
DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT SY  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307 20 SEP 05 10:40AM CDT TNA5080

TRAN TYPE TRAILER 750 55 55 0 X 20 SEP 05 10:40AM CDT TNA5080 SCHEDULED SHIP DATE REGION ENTERED BY

QTY	UNIT	HM	DESCRIPTION	LINE	ITEM	LOC	QTY	QTY	BIM	VT	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NO	NUMBER		ORDER	BKORD	LOC		AMOUNT	AMOUNT

1	EA		CHARGE FOR DELIVERY CUST SITE	2	LAB DELIVERY	655	1	0		.0	455.00	455.00
			DELIVERY CHARGE FOR AGMS DELIVERY 5839 09/12/05									

Subtotal 455.00

Tax: .00

Total Sale 455.00

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

SHIPPED BY:

UPS SHIPPER NO.

PKG ID#

247482-00

SHIP TO:

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

PO. AMB00410 CUST. U0157 UPS

ORDER DATE SHIP VIA 247482-00 09/29/05 DROP SHIPS -NONE-

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE PACKED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDS OFFERED  
☐ ACCEPT ☐ REJECT  
CUSTOMER MUST  
INITIAL CHOICE

AIRGAS PERSONNEL

DATE

T.O.

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO.	INVOICE NUMBER
09/30/05	U0157	107869546

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSS  
249172-00

CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER	STOCK NUMBER	CYLINDER	DESCRIPTION	UNIT PRICE	QUANTITY
NUMBER	DATE	SNPD/ALTD			

2491720929	NI BLK	1	0	NITROGEN BULK	HH	736.035	736.04 N
				216481CF @ .340/100CF			
				Customer Item Number: 400049			
	ASU 723450 DEL'D 8/31/05						
					Subtotal		736.04

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
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TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

736.04

# Airgas.

(1011-2412) (11/04/2004 3/1/05)

**SOLD BY:** \_\_\_\_\_

P/O  
NO:

INTERNAL  
USE ONLY

CUST. NO:

REL NO:

ORDER NO:

—SOLD TO: \_\_\_\_\_

ORD DATE:

PAGE NO:

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT SY  
8600 CENTRAL FREEWAY N

~~20 SEP 05~~

~~02:53PM CDT TNA5080~~

SHIPPED BY:**PKG ID#**

SHIP TO:

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS, SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR  
THE ABOVE  
CUSTOMER X

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE \_\_\_\_\_

Y.O.D.

# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
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DATE	ACCT NO	INVOICE NUMBER
09/30/05	U0157	107869547

107

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
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WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

BH  
248675-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2486750930	09/30/05	NI BLK	1	0	NITROGEN BULK 609126CF @ .340/100CF Customer Item Number: 400049	2071.02	2071.03 N
ASU ORDER 768715 DEL'D 9/25/05							
Subtotal							2071.03
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1							
TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:							
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES							

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

2071.03

For location nearest you visit .  
[www.alrgas.com](http://www.alrgas.com)

~~248675-00 09/29/05 DROP SHIPS -NONE-~~

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HWOL CD	TERR #
107887956	1	09/30/05	U0157	AWB00410	D	55

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DELPHI ENERGY & ENGINE MGMT SYS  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

INVOICE TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
AC 4					BALANCE FORWARD				3					
		ACEITY LARGE												
R ACL		----- TOTALS ----->				3	0	0	3	0		3	2.95	8.85
AR 300					BALANCE FORWARD				3					
AR CD25300					BALANCE FORWARD				2					
		ARGON LARGE												
R ARL		----- TOTALS ----->				5	0	0	5	0		5	2.95	14.75
AR CD2580					BALANCE FORWARD				2					
		ARGON SMALL												
R ARS		----- TOTALS ----->				2	0	0	2	0		2	2.95	5.90
CD 50					BALANCE FORWARD				4					
		CARBON DIOXIDE LARGE												
R CDL		----- TOTALS ----->				4	0	0	4	0		4	2.95	11.80
RNTARB					BALANCE FORWARD				1					
		RENT ARGON STATION-1												
R FAR		----- TOTALS ----->				1	0	0	1	0		1	315.00	315.00
RNTCDB					BALANCE FORWARD				1					
		RENT CO2 STATION-1												
R FCD		----- TOTALS ----->				1	0	0	1	0		1	345.00	345.00
RNTFF1					BALANCE FORWARD				1					
		RENTAL FACILITY FEE												
R FF1		----- TOTALS ----->				1	0	0	1	0		1	4350.00	4350.00
RNTNIB					BALANCE FORWARD				1					
		RENT NITROGEN STA-1												
R FNI		----- TOTALS ----->				1	0	0	1	0		1	950.00	950.00
RNTOXB					BALANCE FORWARD				1					
		RENT OXY BLK STA-1												
TOTAL VALUE OF CYLINDERS												TOTAL		CONTINUED
INVOICE TYPE														
R - RENTAL D - DEMURPAGE														

NET 30 DAYS 107

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DELPHI ENERGY & ENGINE MGMT SYS  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

INV. TYPE	CYL.	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R FOX		----- TOTALS ----->				1	0	0	1	0		1	600.00	600.00
GG HBTRI300				BALANCE FORWARD					1					
HE 200				BALANCE FORWARD					4					
		HELIUM LARGE												
R HEL		----- TOTALS ----->				5	0	0	5	0		5	2.95	14.75
GG HBTRI80				BALANCE FORWARD					2					
		HELIUM SMALL												
R HES		----- TOTALS ----->				2	0	0	2	0		2	2.95	5.90
NI 160LT50		243316869544 09/28					1	1	0					
		PO:AWB00410												
NI 180LT350				BALANCE FORWARD					1					
OX 180LT230		206871840898 09/13					1	1	0					
		PO:AWB00410												
OX 180LT230		211077845694 09/15					1	1	0					
		PO:AWB00410												
		LIQ CYL 161-180 LTR												
R LQ2		----- TOTALS ----->				1	3	3	1	0		1	30.00	30.00
OX USPME				BALANCE FORWARD					2					
		MEDICAL ABCDE												
R MEX		----- TOTALS ----->				2	0	0	2	0		2	2.95	5.90
NI 200				BALANCE FORWARD					8					
NI 200		211077845694 09/15					2	2	8					
		PO:AWB00410												
NI 300				BALANCE FORWARD					2					
NI AR25200				BALANCE FORWARD					7					
		NITROGEN LARGE												
TOTAL VALUE OF CYLINDERS														
INVOICE TYPE														
R - RENTAL D - DEMURRAGE														
TOTAL													CONTINUED	





INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNOL CD	TERR #
107887956	4	09/30/05	U0157	AWB00410	D	55

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8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

INV. TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		X02NI99P33A4254		BALANCE FORWARD					6					
		X02NI99P33A4254211		081845695 09/15 PO:AWB00410				2	4					
		X02NI99P33AD175		BALANCE FORWARD					1					
		X02NI99P33AD798		BALANCE FORWARD					4					
		X02NI99P33AD798211		081845695 09/15 PO:AWB00410				4	0					
		RARE/SPECIAL												
R RS7		----- TOTALS ----->				56	0	8	48	0		48	2.95	141.60
		AI Z300		BALANCE FORWARD					1					
		AR UHP200		BALANCE FORWARD					1					
		HE UHP200		BALANCE FORWARD					1					
		HE UHP300		BALANCE FORWARD					3					
		HE UHP300	214	051845696 09/15 PO:AWB00410			1		4					
		HE Z300		BALANCE FORWARD					2					
		HY Z300		BALANCE FORWARD					6					
		X02AR90J200B002		BALANCE FORWARD					4					
		X02HE70C200B044		BALANCE FORWARD					3					
		X02NI90C200B081		BALANCE FORWARD					19					
		X02NI96C200B000		BALANCE FORWARD					2					
		X02NI98C200D152		BALANCE FORWARD					1					
TOTAL VALUE OF CYLINDERS														
														TOTAL
INVOICE TYPE														CONTINUED
R - RENTAL D - DEMURRAGE														

# Airgas

## CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HHDL CD	TERR #
107887956	5	09/30/05	U0157	AWB00410	D	55

NET 30 DAYS 107

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
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DELPHI ENERGY & ENGINE MGMT SYS  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

IN TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		X02NI98C200B800		BALANCE FORWARD					3					
		X02NI98U200B472		BALANCE FORWARD					2					
		X04NI97C200C4T8		BALANCE FORWARD					16					
		X04NI97P200I734		BALANCE FORWARD					12					
		X04NI98P200I735		BALANCE FORWARD					3					
				RARE/SPECIAL LARGE										
R	RSL		-----	TOTALS ----->		79	1	0	80	0		80	2.95	236.00
		X04NI97P101734		BALANCE FORWARD					2					
		X04NI98P101735		BALANCE FORWARD					2					
				RARE/SPECIAL SMALL										
R	RSS		-----	TOTALS ----->		4	0	0	4	0		4	2.95	11.80
		RNTHETTJ		BALANCE FORWARD					1					
				TT JUMBO HELIUM										
R	TJH		-----	TOTALS ----->		1	0	0	1	0		1	695.00	695.00
----- SUMMARY OF CYLINDER BALANCES -----														
R	ACL	ACETYL LARGE				3	0	0	3	0		3	2.95	8.85
R	ARL	ARGON LARGE				5	0	0	5	0		5	2.95	14.75
R	ARS	ARGON SMALL				2	0	0	2	0		2	2.95	5.90
R	CDL	CARBON DIOXIDE LARGE				4	0	0	4	0		4	2.95	11.80
R	FAR	RENT ARGON STATION-1				1	0	0	1	0		1	315.00	315.00
R	FCD	RENT CO2 STATION-1				1	0	0	1	0		1	345.00	345.00
R	FF1	RENTAL FACILITY FEE				1	0	0	1	0		1	4350.00	4350.00
R	FNI	RENT NITROGEN STA-1				1	0	0	1	0		1	950.00	950.00
R	FOX	RENT OXY BLK STA-1				1	0	0	1	0		1	600.00	600.00
R	HEL	HELIUM LARGE				5	0	0	5	0		5	2.95	14.75
R	HES	HELIUM SMALL				2	0	0	2	0		2	2.95	5.90
R	LQ2	LIQ CYL 161-180 LTR				1	3	3	1	0		1	30.00	30.00
R	MEX	MEDICAL ABCDE				2	0	0	2	0		2	2.95	5.90

TOTAL VALUE OF CYLINDERS		TOTAL	CONTINUED
INVOICE TYPE			
R - RENTAL D - DEMURRAGE			

# Airgas

## CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
107887956	6	09/30/05	U0157	AWB00410	D	55

NET 30 DAYS 107

### REMIT TO

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B DELPHI ENERGY & ENGINE MGMT SYSTEMS  
I 110 INDIANA  
L WICHITA FALLS TX 76301-1014  
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S DELPHI ENERGY & ENGINE MGMT SYS  
O 8600 CENTRAL FREEWAY N  
L WICHITA FALLS TX 76307  
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INV. TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	NIL	NITROGEN LARGE				17	2	2	17	0		17	2.95	50.15
R	OXL	OXYGEN LARGE				3	0	0	3	0		3	2.95	8.85
R	RS6	RARE/SPECIAL				27	0	0	27	0		810	.155	125.55
R	RS7	RARE/SPECIAL				56	0	8	48	0		48	2.95	141.60
R	RSL	RARE/SPECIAL LARGE				79	1	0	80	0		80	2.95	236.00
R	RSS	RARE/SPECIAL SMALL				4	0	0	4	0		4	2.95	11.80
R	TJH	TT JUMBO HELIUM				1	0	0	1	0		1	695.00	695.00
													TAX:	.00

TOTAL VALUE OF CYLINDERS		TOTAL	7926.80
INVOICE TYPE			
R - RENTAL			
D - DEMURRAGE			

# Airgas

## ORIGINAL INVOICE

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DATE	ACCT. NO	INVOICE NUMBER
10/11/05	U0157	107911849

107

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

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CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
2475410929	10/29/05	HY TT	1	0	1	HYDROGEN TUBE TRAILER CG VOL: 12336	HH	472.47	472.47 N
** LOCATION: G55 **									
AIRGAS MIDSOUTH 6303 DEL'D 09/26/05									
Subtotal									472.47
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1									
TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:									
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES									

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

472.47

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[www.airgas.com](http://www.airgas.com)

T.O.D.

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## ORIGINAL INVOICE

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DATE	ACCT. NO.	INVOICE NUMBER
10/11/05	U0157	107911850

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIPD	QTY BO	CYLINDER SHIPD NETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
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\*\* LOCATION: G55 \*\*  
2475520929 LABDELIVERY 1 0 CHARGE FOR DELIVERY CUST EA 455.00 455.00 N  
DELIVERY CHARGE FOR AGMS DEL. 6303 O 9/26/05  
Subtotal 455.00  
TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

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AMOUNT  
THIS INVOICE  
INCLUDING TAX

455.00

**Airgas.**

**DELIVERY ORDER**

For location nearest you visit  
www.airgas.com

DEL 001 (Rev 10/03)

FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA		
ITEM COUNT							ON	PL #	
BY							PCS	ZONE	GR WEIGHT
									DECL VALUE \$

— SOLD BY: \_\_\_\_\_

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171

P/O NO:

AWB00410

INTERNAL USE ONLY

3931219817

REL NO:

CUST. NO:

U0157

ORDER NO:

247552-00

ORD DATE:

09/29/05

PAGE NO:

001 OF 001

— SOLD TO: \_\_\_\_\_

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT SY  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307 29 SEP 05 10:48AM CRT-TNA5080

TRAN TYPE	SLM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG DP	750	55	55	0	X				09/26/05	107	MSS
QTY UNIT HM	DESCRIPTION			LINE	ITEM	LOC	QTY	QTY	BTM	WT	UNIT
SHIP	& HAZARD CLASS			NO	NUMBER		ORDER	BKORD	LOC		EXTENDED
											AMOUNT

1 ER	CHARGE FOR DELIVERY CUST SITE	2 LAB DELIVERY	655	1	0	.0	455.00	455.00
	DELIVERY CHARGE FOR AGMS DEL. 6303 0	9/26/05						

Subtotal 455.00

Tax: .00

Total Sale 455.00

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

SHIPPED BY:

UPS SHIPPER NO.

PKG ID#

247552-00

SHIP TO:

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

PO	WICHITA FALLS TX 76307	CUST.	UPS
ORDER	AWB00410	DATE	SHIP VIA
		U0157	00 0
247552-00 09/29/05 DROP SHIPS -NONE-			

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/>	<input type="checkbox"/>
ACCEPT	REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

*Kay Rowe*

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE HAZARD MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

T.O.D.



# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT. NO.	INVOICE NUMBER	
10/11/05	U0157	107911851	107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

MSS  
279676-00

SOLD TO  
DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

SHIP TO  
DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER DATE	STOCK NUMBER	QTY SHIPPED	QTY B/O	CYLINDER SHIPPED RET'D	DESCRIPTION	U O- M	UNIT PRICE	AMOUNT
2796761011	NI BLK	1	0	1 1	NITROGEN BULK 614526CF @ .340/100CF Customer Item Number: 400049	HH	2089.38	2089.39 N
	ASU 763846 DEL'D 09/22/05							
							Subtotal	2089.39
					TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1			
					TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:			

We are a proud National Partner  
of Cystic Fibrosis GREAT STRIDES

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

2089.39



## D

107

1833.60

For location nearest you visit  
[www.atrgas.com](http://www.atrgas.com)

AIRGAS PERSONNEL	DATE	T.O.
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# Airgas

## ORIGINAL INVOICE

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

DATE	ACCT NO	INVOICE NUMBER
10/12/05	U0157	107914269

107

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

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DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

MSS  
241318-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	DROP SHIPS	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIPPED	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION: G55 **							
2413180927	NI BLK		1	0	1	NITROGEN BULK 556984CF @ .340/100CF Customer Item Number: 400049	HH	1893.74	1893.75 N
		ASU 754587 DEL'D 09/17/05							
2413180927	ARGPSUR		1	0		POWER SURCHARGE	EA	.00	.00 N
								Subtotal	1893.75
						TOTAL CYLINDERS SHIPPED: 1 RETURNED:			1
		TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:							
		We are a proud National Partner of Cystic Fibrosis GREAT STRIDES							

TAXABLE AMOUNT

.00

AMOUNT  
THIS INVOICE  
INCLUDING TAX

1893.75

# Airgas.

www.oxfos.com

BY	ITEM COUNT	FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CUBIC YDS	SHIP. RET.	FREIGHT CHARGES	PCS	ZONE	GS WEIGHT	DECL VALUE \$
									ON			
								SHIPPED, DELIVERED VIA				

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171

AW800410

3976861446

0157

241318-00

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT TO DATE:

001 05 001

11-OCT-05 10:27AM CRT:TNA4269

AN TYPE	S.S.M.	756	55	55	55	0	X	COLT	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-DP									DROP SHIPS		09/17/05	107	WSS

2	MI	BLK	655	1	1	1	556984	1893.746	1'893.75
---	----	-----	-----	---	---	---	--------	----------	----------

(NITROGEN BULK)

RSU 754587 DEL.D 09/17/05

[illegible]

1 EA POWER SURCHARGE

Customer phone number: 218-874-4636

800-985-0986 EMERGENCY CONTACT

TYPED BY:

DELPHI ENERGY & ENGINE NGMT

8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

CUST.

AM800410 0013

ORDER	DATE	SHIP VIA	371318-00	NO 0727/00	SHIP NO	SHIT
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JUN 1964 50/13/60 00-016157

\_\_\_\_\_

09/12/07 10:21:13 Exhibit A

d 09/12/07 10:21:13 Exhibit A

## D

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER	DESCRIPTION	D O M	UNIT PRICE	AMOUNT
NUMBER	DATE								
2797141011		** LOCATION: G55 ** NI BLK	1	0		NITROGEN BULK 88268CF @ .340/100CF Customer Item Number: 400049	HH	300.111	300.11 N
		ASU 787303 DEL'D 10/06/05							
								Subtotal	300.11
						TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1			
		TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:							
		We are a proud National Partner of Cystic Fibrosis GREAT STRIDES							
			TAXABLE AMOUNT			AMOUNT THIS INVOICE INCLUDING TAX			300.11
			.00						

## DELIVERY ORDER

	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	REL	FREIGHT CHARGES	SHIPPED: DELIVERED VIA			
ITEM COUNT								ON _____, BL # _____			
BY								PCS	ZONE	GR WEIGHT	DECL VALUE \$

TRAIN TYPE		SLSM	BRCH	TERR	LIPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY		
CHRG-DP		756	55	55	0	X		DROP SHIPS		10/06/05	107	MSS		
QTY	UNIT	AM	DESCRIPTION			ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS			NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

38.11

G.D.

AIRGAS PERSONNEL	DATE	T.O.D.
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DATE	ACCT. NO	INVOICE NUMBER
10/19/05	U0157	107926721 107

D

S O L D	DELPHI ENERGY & ENGINE MGMT SYSTEMS DEBTOR IN POSSESSION 110 INDIANA WICHITA FALLS TX 76301-1014	S P T O	DELPHI ENERGY & ENGINE MGMT SYST 8600 CENTRAL FREEWAY N WICHITA FALLS TX 76307
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CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
AWB00410	055	756	55	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER DATE		STOCK NUMBER	QTY SHIPD	QTY BO	CYLINDER SHPD RETD	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION: G55 **							
2461330928		X02NI99C33A1294	4	0		CT 1% OXYGEN BALANCE NITROGEN SIZE 33 VOL: 124	CL	125.00	500.00 N
		CERTIFIED STANDARD-SPEC CGA 580		4	0				
								Subtotal	500.00
			TOTAL CYLINDERS SHIPPED: 4 RETURNED: 0						
TAX CD: 000000061 TAX DESCRP: WICHITA PA EXMPT CD: 0 EXMPT/CERT:									
We are a proud National Partner of Cystic Fibrosis GREAT STRIDES									
			TAXABLE AMOUNT					AMOUNT THIS INVOICE INCLUDING TAX	500.00
			.00						

# DELIVERY ORDER

# Airgas.

For location nearest you visit  
www.airgas.com

ITEM COUNT	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP	RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA ON	PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY												

SOLD BY: \_\_\_\_\_  
AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
[940] 322-1171  
SHIP TO: \_\_\_\_\_

P/O NO: AWB00410

REL NO: \_\_\_\_\_

INTERNAL USE ONLY 4012874598

CUST. NO: U0157

ORDER NO: 246133-01

DELPHI ENERGY & ENGINE MGMT SY DELPHI ENERGY & ENGINE MGMT SY DATE: 09/28/05  
8600 CENTRAL FREEWAY N

PAGE NO: 001 OF 001

WICHITA FALLS TX 76307

19-OCT-05 10:27AM CRT:TNA6101

TRANS TYPE	SLIM	BROCH	TEAR	UPS	PPD	COIL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENTERED BY
CHRG-BR	756	55	55	0	X		OUR TRUCK		09/28/05	107	JIM
QTY	UNIT	HAZARD CLASS	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

4 CL COMPRESSED GASES, M.O.S. 2 X02 NI99C33A1294 655 4 4 124 125.00 500.00  
(NITROGEN, OXYGEN)  
2.2 UM1956  
(CF 1% OXYGEN)  
(BALANCE NITROGEN SIZE 33A)  
CERTIFIED STANDARD-SPEC CGA 580  
<<<<<<Estimated delivery:10/17>>>>>>

Subtotal 500.00

Tax: .00

Total Sale 500.00

Customer phone number: 248-874-4636  
EMERGENCY CONTACT 800-985-0986

SHIPPED BY:

UPS SHIPPER NO.

PKG ID#  
246133-01

SHIP TO:

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
8600 CENTRAL FREEWAY N

WICHITA FALLS TX 76307

PO	CUST	UPS
AWB00410	U0157	00 0
ORDER	DATE	SHIP VIA
246133-01	09/28/05	OUR TRUCK -NONE-

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED	
<input type="checkbox"/> ACCEPT	<input type="checkbox"/> REJECT
CUSTOMER MUST INITIAL CHOICE	

ACCEPTED FOR THE ABOVE CUSTOMER X

NAME  
PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIRGAS PERSONNEL

DATE

T.O.D.

AIRGAS-SOUTHWEST  
110 INDIANA STREET  
WICHITA FALLS TX 76301-0110  
(940) 322-1171

D

**PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO**                     

AIRGAS-SOUTHWEST  
P O BOX 120001, DEPT 0981  
DALLAS TX 75312-0981  
(940) 322-1171

**SOLD TO**

DELPHI ENERGY & ENGINE MGMT SYSTEMS  
110 INDIANA  
WICHITA FALLS TX 76301-1014

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O

DELPHI ENERGY & ENGINE MGMT SYST  
8600 CENTRAL FREEWAY N  
WICHITA FALLS TX 76307

SHIPPING ORDER		STOCK NUMBER	QTY SHIPPED	QTY B'D	CYLINDER EMP'D, RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE								
2796961011		** LOCATION: G55 ** NI BLK	1	0	1 1	NITROGEN BULK 73184CF @ .340/100CF Customer Item Number: 400049	HH	248.826	248.83
		ASD 779352 DEL'D 09/30/05							
								Subtotal	248.83
						TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1			
		TAX CD: 000000061 TAX DESCRP: WICHITA FA EXMPT CD: 0 EXMPT/CERT:							
		We are a proud National Partner of Cystic Fibrosis GREAT STRIDES							
			TAXABLE AMOUNT			AMOUNT THIS INVOICE INCLUDING TAX			248.83
			.00						

15

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SOLD TO

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3060.30

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

DATE	L.O.D.
------	--------

**Delphi**  
Disbursement Services (NB)  
PO Box 62530  
Phoenix, AZ 85082-2530

RETURN TO: **DELPHI**  
NOT RECOMMENDED BELOW  
REFER TO MAKER

CHECK No. 900519841

ULT. 1 3 2005

AMOUNT  
\*\*\*\*\*7,760.00

RETURNED BY  
JPMORGAN CHASE BANK NA  
\*\*\*\*\*6086775061NA

DATE  
10/03/05

KARGAS SOUTHWEST, INC.  
310 INDIANA AVE.  
NICHITA FALLS, TX 76301

PAY TO THE ORDER OF

*[Signature]*

SIGNATURE

The Chase Manhattan Bank, N.A.  
Spartan, New York

111000025

⑈900519841⑈ ⑆021309379⑆ 601⑈ 2⑈ 50442⑈ ⑆0000776000⑆

SHIP TO: DELPHI ENERGY & ENGINE MGMT SYSTEMS 8600 CENTRAL FREEWAY N MICHITA FALLS TX 76307	PO XXXXXXXXXXXXXXX CUST U0157 UPS 0	DATE 10/03/05 OFFICE ADJ -NONE-	AIRGAS PERSONNEL I.O.D. DATE
THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.			
ACCEPTED FOR THE ABOVE CUSTOMER X NAME PLEASE PRINT THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, LABELED AND Labeled AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			
AIRGAS OFFERED CUSTOMER MUST INITIAL CHOICE REFLECT			
SHIPPER NO. 421674-00			

SHIP TYPE		CHRG-COD		SEL		SM		BRCH		TER		UPS		PPD		COLT		SHIP VIA		OFFICE ADJ		ROUTING		SCHEDULED SHIP DATE		REGION		ENTERED BY	
QTY		UNIT		MM		DESCRIPTION		SHIP		CLAS		NO		NUMBER		ORDER		BKORD		LOC		BLM		WT		UNIT		EXTENDED	
1		EA				CHARGE BACK CK 1 900519841																							
1		EA				MOUNT-OF-MSF-CHECK																							
1		EA				WITHOUT SERVICE FEE																							
1		EA				THIS CK WAS DATED 10/3/05 AND WAS STAMPED REFER TO MAKER. CUSTOMER FILLED																							
1		EA				BANKRUPTCY ON 10/8/05. THIS WAS APPLIED TO INVOICES 792427 AND 752944																							
1		EA				CHARGE BACK SO THAT I GO W/REFLECT AND FILE WITH OUR PLAIN. DEK																							
1		EA				SUBTOTAL																							
1		EA				TAX																							
1		EA				TOTAL SALE																							
1		EA				CUSTOMER PHONE NUMBER 866-734-3438																							
1		EA				EMERGENCY CONTACT 866-734-3438																							

SOLD BY:		AIRGAS-SOUTHWEST		110 INDIANA STREET		MICHITA FALLS TX 76301-0110		[940] 322-1171		SHIP TO:		8600 CENTRAL FREEWAY N		DELPHI ENERGY & ENGINE MGMT SY		MICHITA FALLS TX 76307		02-DEC-05 02:12PM CRT:INA6962		PAGE NO:		001 OF 001			
P/O		NO:		XXXXXXXXXXXXXXX		INTERNAL		USE ONLY		CUST. NO:		U0157		ORDER NO:		421674-00		DATE:		10/03/05		SOLD TO:		8600 CENTRAL FREEWAY N	
REL		NO:																							

ITEM COUNT		BY		FILLED		REVIEWED		STAGING AREA		TOTAL PKGS		TOTAL COUNTRIES		SHIP RET		FREIGHT CHARGES		ON		SHIPMED: DELIVERED VIA		BL #		DECL VALUE \$	

DELIVERY ORDER

Airgas

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(not used) 10-07-07